

Campaign Finance Report

SERVICE CORPORATION INTERNATIONAL PAC-AZ (SRV/PAC-AZ)

Committee #: 199802219

Treasurer: CARESSA F. HUGHES 1929 Allen Pkwy, Houston, TX 77019

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2002 Pre-General Election Report

Election Cycle: 2001-2002

Date Filed: October 21, 2002

Reporting Period: October 1, 2002-October 16, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$890.00
Total Cash Receipts this Reporting Period: \$510.00
Total Cash Disbursements this Reporting Period: \$1,400.00
Cash Balance at End of Reporting Period: \$0.00

Report ID: 15577

Covers 10/01/2002 to 10/16/2002 Filed on 10/21/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$510.00	\$0.00	\$510.00	\$2,010.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	•	\$510.00	\$0.00	\$510.00	\$2,010.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$700.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,400.00	\$0.00	\$1,400.00	\$3,400.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,400.00	\$0.00	\$1,400.00	\$2,700.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,400.00			

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Pre-General Election Report Covers 10/01/2002 to 10/16/2002

Schedule C3 - Contributions from political committees

Scheaule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	SERVICE CORPORATION INTERNATIONAL PAC-AZ (SRV/PAC-AZ)	10/04/2002	\$510.00	\$2,010.00
Address:	1929 Allen Pkwy, Houston, TX 77019		Cash	
Memo:	Transfer from Federal PAC			
Total of Contributions from Committees			\$510.00	
Total of Refunds Given			\$0.00	
Net Total of Cont	tributions from Committees		\$510.00	

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Filed on 10/21/2002

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Schodula E4 Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	AZ REPUBLICAN PARTY	10/07/2002	\$1,400.00	\$2,400.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	AZ Multi-Cand Party Cmte, 2002			
Total of Other Expenses			\$1,400.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,400.00	

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